

Cumberland Park The City
of West Lafayette

Parking

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be Corrected	Date Completed Include Initials
South Parking Lot (Salisbury Rd. /Farmers Market Lot)	<p>There are 76 parking spaces available in this parking lot. Per ADAAG 502, 4 parking spaces are required to be accessible with 1 being van accessible.</p> <p>1. Only 2 handicap accessible parking spaces exist.</p> <p>2. The designated van accessible parking space sign is mounted at 46-1/2" AFF. as measured to the bottom of the sign. The other handicap accessible parking sign is mounted below 60" AFF. as measured to the bottom of the sign.</p>	208 ' 502	<p>1. Provide 2 additional handicap accessible parking spaces complying with 2010 ADAAG 502. We recommend locating the 2 additional handicap accessible parking spaces on the north end of the parking lot, east of the basketball courts. Install 2 additional signs with the international symbol of accessibility mounted in front of the accessible parking spaces at 60" min. AFF. as measured to the bottom of the signs.</p> <p>2. Raise handicap accessible parking signs to 60" min. AFF. as measured to the bottom edge of the signs.</p>	1,2 Completed 2013									

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North Parking Lot (Kalberer Rd. /WL Parks & Recreation Department Offices)	This parking lot provides 174 parking spaces total. Eight (8) handicap spaces exist. Two (2) are designated van accessible. Both van accessible spaces are located in the southwest end of the lot near the Parks Department building public entrance.	208 502	1. This lot is accessible and complies with current ADA regulations. To increase accessibility further, we recommend installing a "van accessible" sign (1) at the north end of the parking lot and (1) at the east end of the parking lot where handicap accessible parking is located. Signs shall be mounted at 60" min. AFF. as measured to bottom of the sign.						Completed				

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Exterior Accessible Routes

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities					Supplemental Technical Information			
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Sidewalk West Side of N Salisbury St.	This sidewalk has been previously assessed and alterations have been made to the walking surface. The City has been working diligently on remediating vertical rises and large gaps in ground surfaces. 1. A section of sidewalk in between the WL Pony Baseball Field and the corner of N Salisbury St. & Kalberer Rd. still remains in need of repair as the un-even surface where the concrete has heaved in two directions at the same seam has abrupt slopes exceeding allowable tolerances.	PROWAG R302	1. Regrade this section of the sidewalk ensuring the walking surface is level and smooth.									
Southwest corner of N Salisbury St. & W Kalberer Rd.	1. A landing with cross slopes exceeding 2% exists at the top of the curb ramp. 2. A vertical rise greater than a 1/2" exists where the curb ramp adjoins with the street. Multiple gaps greater than a 1/2" exist. 3. The pedestrian push button is not accessible. An accessible route is not provided from the sidewalk leading up to the pedestrian push buttons.	R302, R404, R209	1-3. Redesign the street corner. The new design shall comply with PROWAG. Ensure a landing is provided with cross slopes not exceeding 2% in any direction at the top of the curb ramp. Ensure a 30"x48" firm, stable, and slip resistant surface is provided for a clear approach to the pedestrian push buttons. Install new pedestrian crosswalk push buttons complying with MUTCD sections 4E.08 through 4E.13 per PROWAG 209.					Completed 2013				

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South Sidewalk of Kalberer Rd.	1. An 8" hole exists; located on the South side of the sidewalk where the Water meter has been installed to provide water for the community garden.		1. Fill the hole in with dirt eliminating the potential hazard and ensure grade elevation changes from sidewalk to adjacent turf, to not more than 2".											
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Exterior Accessible Routes

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South Parking Lot Accessible Route Heading West	1. A vertical rise greater than a 1/4" exists where the access aisle adjoins with the accessible route, east of the south restroom facility. 2. Cross slopes exceed 2%. 3. Multiple gaps greater than a 1/2" exist.	, 303, 302	1. Regrade the surface where the access aisle adjoins to the accessible route ensuring vertical rises greater than 1/4" do not exist. 2. Regrade the surface ensuring cross slopes do not exceed 2%. 3. Fill gaps with rubber sealant ensuring gaps exceeding 1/2" do not exist.	Completed spring 2013									
School Parking Lot Accessible Route Heading North to Basketball Courts	1. A vertical rise greater than a 1/4" exists where the access aisle adjoins with the accessible route, south of the south restroom facilities. 2. Multiple gaps greater than a 1/2" exist. 3. Cross slopes exceed 2% for approximately 20' starting east of the concession door entry heading north to basketball court.	302, 303,	1. Regrade the surface where the access aisle adjoins to the accessible route ensuring vertical rises greater than 1/4" do not exist. 2. Fill gaps with rubber sealant ensuring gaps exceeding 1/2" do not exist. 3. Regrade surface ensuring cross slopes do not exceed 2%.	Completed spring 2013									

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Northeast Corner of Basketball Court	1. Multiple gaps greater than a 1/2" exist. 2. A vertical rise greater than a 1/4" exists where the accessible route adjoins with the basketball court. 3. 2 picnic tables exist on the east side of the accessible route in the northeast corner of the basketball court, south of the softball fields. An accessible picnic table does not exist.	303, 403,	1. Fill the gaps in with a rubber sealant ensuring gaps exceeding 1/2" do not exist. 2. Regrade the surface ensuring vertical rises greater than a 1/4" do not exist. 3. Replace one of the existing picnic tables with an accessible picnic table.	1,2 Completed 2013									
Paved Sidewalk In Between South Softball Field & South Parking Lot	1. Multiple gaps greater than a 1/2" exist. 2. Two (2) vertical rises greater than a 1/4" exist at each end of the accessible route where a change in surface occurs.	303, 403,	1. Fill the gaps in with a rubber sealant ensuring gaps greater than a 1/2" do not exist. 2. Regrade the surface ensuring vertical rises greater than a 1/4" do not exist.	Spring 2013									
Curb Ramps at Drive Entry Leading to South Parking Lot (Salisbury St.)	1. Multiple gaps greater than a 1/2" exist. 2. A vertical rise greater than a 1/4" exists on the north and south curb ramps of the south parking lot. Truncated domes do not exist.	R302, R304, R305	1. Fill the gaps in with a rubber sealant ensuring gaps greater than a 1/2" do not exist. 2. Regrade the surface ensuring vertical rises greater than a 1/4" do not exist. Install truncated domes on the north and south curb ramps of the drive entry leading to the south parking lot. Truncated domes shall comply with PROWAG R305. *Per Dave Buck 3/17/15					*Be installed when alterations are made					

Exterior Accessible Routes

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Curb Ramps at North Parking Lot Leading to Parks Department (Kalberer Rd.)	1. A vertical rise exceeding 1/4" exists where the concrete and asphalt meet on both sides of the drive entry that leads to the north parking lot. 2. Multiple gaps greater than a 1/2" exist on the east and west curb ramps of the drive entry to the north parking lot. 3. Truncated domes do not exist on either side of the vehicular way.	R302, R304, R305	1. Regrade the surface ensuring vertical rises exceeding a 1/4" do not exist. 2. Fill the gaps in with rubber sealant ensuring gaps greater than a 1/2" do not exist. 3. Install truncated domes on both sides of the vehicular way. Truncated domes shall extend the entire length of the curb and shall be 2' min. in depth. Truncated domes shall comply with PROWAG R305. *Per Dave Buck 3/17/15					*Will be completed when alterations are made.				
Sidewalk leading from parking to trail system East Side of North Parking Lot	1. Multiple gaps greater than a 1/2" exist on both accessible routes connecting the east side of the parking lot to the shared use path. 2. Vertical rises exceeding a 1/4" exist where the accessible routes adjoin with east side of the north parking lot.	R303, R403,	1. Fill gaps in with a rubber sealant ensuring gaps greater than a 1/2" do not exist. 2. Regrade the surface ensuring vertical rises greater than a 1/4" do not exist.	Spring 2013								
Sidewalk leading from parking to trail system North Side of North Parking Lot	1. Three (3) vertical rises exceeding a 1/4" exist. 2. Multiple gaps greater than a 1/2" exist.	R303, R403,	1. Regrade the surface ensuring vertical rises greater than a 1/4" do not exist. 2. Fill the gaps in with a rubber sealant ensuring gaps do not exceed a 1/2".	Spring 2013								

South Restroom Building

ADA Consultants of Indiana

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Men's Toilet Room	1. Identification signage on the door is 68" AFF. as measured to the bottom of the sign. A tactile sign with raised lettering accompanied by Braille does not exist. 2. A wall partition reduces the clear width to 40" after making a 90° turn into the bathroom. 3. A wall mounted paper towel dispenser has operable parts at 58" AFF. and protrudes 7-1/2" into the clear floor maneuvering space. 4. The urinal shield extends 9" past the front of the urinal. 5. The grab bars inside the accessible toilet stall are 37" AFF. as measured to the top of the gripping surface. 6. The sink has a self-closing valve. Both the cold and hot water does not stay open for a min. of 10 seconds. The sink is not securely fastened to the wall. 7. A visual alarm does not exist in this space. 8. Pull hardware does not exist on the stall door.	, 404, 305, 307, 309, 308, 603, 605, 606, 609,	1. Provide a tactile sign with raised lettering accompanied by Braille mounted at 60" max. AFF. as measured to the bottom of the top line of text. 2. Remove 8" of wall partition to ensure a 48" min. clear entry after making a 90° turn. 3. Relocate the dispenser out of the path of travel and mount at 48" max. AFF. as measured to the highest operable part. 4. Shorten the partition wall to ensure it does not extend past the face of the urinal. 5. Lower grab bars to 36" max. AFF. as measured to the top of the gripping surface. 6. Replace existing sink with a new sink complying with ADAAG 606 or maintenance is required. Securely fasten the sink to the wall. Adjust timing on self-closing valves to the hot and cold water ensuring valves remain open for a min. of 10 seconds. 7. Install a visual alarm at 80" max. AFF within an unobstructed view of the room. 8. Install pull hardware on the stall door at 48" max. AFF.			1-6, 8 Completed Spring 2015							

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South Restroom Building

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Women's Toilet Room	1. Identification signage on the door is 68" AFF. as measured to the bottom of the sign. A tactile sign with raised lettering accompanied by Braille does not exist. 2. A wall partition reduces the clear entry width to 40" after making a 90° turn into the bathroom. 3. A wall mounted paper towel dispenser has operable parts at 58" AFF. and protrudes 10" from wall. 4. The grab bars inside the accessible toilet stall are 38" AFF. as measured to the top of the gripping surface. 5. A visual alarm does not exist in this space. 6. Pull hardware does not exist on the stall door. 7. A coat hook exists on the stall door at 60" AFF.	, 404, 305, 307, 309,308, 603, 609,	1. Provide a tactile sign with raised lettering accompanied by Braille mounted at 60" max. AFF. as measured to the bottom of the top line of text. 2. Remove 8" of wall partition to ensure a 48" min. wide clear entry is provided when making a 90° turn. 3. Relocate the dispenser out of the path of travel and mount at 48" max. AFF. as measured to the highest operable part. 4. Lower the grab bars to 36" max. AFF. as measured to the top of the gripping surface. 5. Install a visual alarm at 80" max. AFF within an unobstructed view of the room. 6. Install pull hardware on the stall door at 48" max. AFF. 7. Lower the coat hook to 48" max. AFF. or remove completely.			1-4, 6,7 Completed Spring 2015						1-1

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Drinking Fountain	1. The fountains provided have rim heights of 43" AFF. and 38-1/2" AFF. 2. Both fountains have small push button type hardware. 3. Both fountains require more than 5 lbs. of force to operate. 4. The water flow trajectory is less than 4" high.	602 211	1-4. Replace the existing drinking fountains with two new fountains having front and side controls. One fountain shall be mounted with a spout height of 38" min. to 43" max. AFF. The other drinking fountain spout height shall be 36" max. AFF. and provide the required 27" min. clear knee space. New fountains shall comply with ADAAG 211 and ADAAG 602.		Ordered March 2015								
Retired Concession / Now Storage Room	1. The required 12" min. clear maneuvering space beyond the latch end of the door, push side, is restricted by a counter. 2. The sink provided has knob type hardware. 3. The service counter window is above 34" AFF. as measured to the top surface of the counter. 4. A visual alarm does not exist within this space.	, 308, 309, 904,	1. Remove a portion of the counter to ensure an unobstructed 12" clear maneuvering space is provided at the latch end of the door, push side. 2. Replace existing hardware with lever type hardware. 3. If counter is brought back in service to be used as a serving counter...Lower the service counter to 34" max. AFF. as measured to the top surface of the counter. 4. Install a visual alarm at 80" max. AFF. within an unobstructed view of the room.										

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North Restroom Building

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Men's Toilet Room	1. The required 12" min. clear maneuvering space beyond the latch end of the door, push side, is not provided. Maneuvering space is restricted to 10-1/2" by Coca-Cola Vending Machine. 2. The urinal shield provided extends beyond front face of the urinal. 3. The centerline of the toilet as measured from the adjacent wall is 20". 4. Latch and locking hardware does not exist on the stall door. 5. A multipurpose door stop is mounted at 66 1/2" AFF. A coat hook is attached to the door stop. 6. A visual alarm does not exist in this space.	, 305, 605, 308, 309,	1. Relocate the soda machine to ensure the 12" maneuvering clearance latch end, push side of the door is maintained at all times. (Removed) 2. Shorten the partition wall to ensure it does not extend past the front face of the urinal. 3. Future toilet installation shall have a centerline 18" max. from the adjacent wall or partition. 4. Install a latch and locking hardware on the door at 48" max. AFF. 5. Install a coat hook at 48" max. AFF. mounted on the back of the door or remove the door stop completely. 6. Install a visual alarm at 80" max. AFF. within an unobstructed view of the room.			2-5 Completed Spring 2015							

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North Restroom Building

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Women's Toilet Room	1. The centerline of the toilet is 19" away from the adjacent wall. A pull handle does not exist. 2. A multipurpose door stop is mounted at 66 1/2" AFF. A coat hook is attached to the door stop. 3. The wall mounted paper towel dispenser has operable parts at 56" AFF. 4. A visual alarm does not exist in this space.	308, 309,	1. Relocate the toilet closer to the adjacent wall ensuring the centerline of the toilet is 18" max. from the wall. 2. Install a coat hook at 48" max. AFF. mounted on the back of the door or remove the door stop. 3. Lower the paper towel dispenser to 48" max. AFF. as measured to the highest operable part. 4. Install a visual alarm at 80" max. AFF. within an unobstructed view of the room.			Completed spring 2015						
Drinking Fountain	1. Only 1 drinking fountain exists and does not comply with current ADA regulations. 2. The fountain only provides 26" min. clear knee space. 3. The water flow is only 2-1/2" high.	602 , 211	1-3. Replace the existing drinking fountain with two new fountains having front and side controls. One fountain shall be mounted with a spout height of 38" min. to 43" max. AFF. The other drinking fountain spout height shall be 36" max. AFF. and provide the required 27" min. clear knee space. New fountains shall comply with ADAAG 211 and ADAAG 602.			Ordered March 2015						

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North Shelter

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	1. Twelve (12) picnic tables exist in the south shelter area. Three (3) of the picnic tables are handicap accessible and provides six (6) wheelchair accessible seats. 2. The 36" min. wide clear maneuvering space around the picnic tables are restricted in some areas due to furniture arrangement. 3. A vertical rise exceeding a 1/4" exists along front side of the accessible drinking fountain. 4. A post mounted display box exists with operable parts above 54" AFF. and protrudes 51/2". 5. Two (2) vertical rises greater than a 1/4" exist at both entry points of the shelter.	307 AGODA 1011.2.1, 1011.4, ADAAG 303, 302, , 309,	1. Provide one (1) additional ADA compliant table, or remove one (1) standard table to fulfill ADA accessible seating requirements. 2. Rearrange tables to ensure 36" min. wide maneuvering clearance exists on all useable sides of the picnic tables. 3. Regrade the surface ensuring vertical rises greater than a 1/4" do not exist. 4. Lower the device to ensure operable parts are 48" max. AFF. Provide a cane detectable warning at 27" AFF. that extends entire length of protrusion, or remove completely. 5. Regrade shelter entry's ensuring vertical rises greater than a 1/4" do not exist.				2-5 Completed 2013						

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South Shelter

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Shelter nearest Basket Ball Courts	1. Twelve (12) picnic tables exist in south shelter area. Three (3) are handicap accessible with six (6) total wheelchair seating. 2. The required 36" min. wide clear maneuvering space around the picnic tables are restricted in some areas due to furniture arrangement. 3. A vertical rise exceeding a 1/4" exists along front side of the accessible drinking fountain. 4. A post mounted display box exists with operable parts above 54" AFF, and protrudes 51/2". 5. A vertical rise greater than a 1/4" exists at the shelter's entry from the accessible route.	AGODA 1011.2.1, 1011.4, ADAAG 303, 302	1. Provide one (1) additional ADA compliant table, or remove one (1) standard table to fulfill ADA accessible seating requirements. 2. Rearrange tables to ensure 36" min. wide maneuvering clearance exists on all useable sides of the picnic tables. 3. Regrade the surface to ensure vertical rises exceeding a 1/4" and gaps greater than a 1/2" do not exist. 4. Lower the device to ensure operable parts are 48" max. AFF. Provide a can detectable warning at 27" AFF. that extends the entire length of protrusion, or remove completely. 5. Regrade the shelter's entry ensuring vertical rises exceeding a 1/4." do not exist.				2-5 Completed 2013					

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Accessible Route From N Salisbury St Heading West to Drinking Fountain	1. Multiple gaps greater than a 1/2" exist. 2. A vertical rise greater than a 1/4" exists where the accessible route adjoins to the sidewalk along N Salisbury St.	402, 302	1. Fill the gaps in with a rubber sealant ensuring gaps exceeding a 1/2" do not exist. 2. Regrade surface ensuring vertical rises greater than a 1/4" do not exist.	Spring 2013								
Accessible Route In Between Fields	1. Multiple gaps greater than a 1/2" exist.	302	1. Fill the gaps in with a rubber sealant ensuring gaps exceeding a 1/2" do not exist.	Spring 2013								
Accessible Route In Between East Side of Softball Fields & N Salisbury St	1. The south end of the accessible route (designated for team seating) where it meets with the paved surface is not firm, stable, and slip resistant for approximately 10'.	302	1. Regrade the surface ensuring surface is firm, stable, and slip resistant complying with ADAAG 302.1 under general.									
Drinking Fountain	1. Only one fountain is provided in between the softball fields and does not comply with. 2. This drinking fountain requires more than 5 lbs. of force to operate. 3. The water flow only projects 1-1/2" high. 4. The drinking fountain only provides 26-3/4" of clear knee space 5. A vertical rise greater than a 1/4" exists at the front of the fountain.	211, 602	1-4. Replace existing drinking fountain with two new fountains having front and side controls. One fountain shall be mounted with a spout height of 38" min. to 43" max. AFF. The other drinking fountain spout height shall be 34" max. AFF. and provide clear knee space of 27" min. AFF. New fountains shall comply with ADAAG 211 and ADAAG 602. 5. Regrade the surface in front of the fountain ensuring vertical rises greater than a 1/4" do not exist.									

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South Softball Field

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East Dugout	<ol style="list-style-type: none"> The entry from the spectators seating into the dugout is 29-1/2" wide. A 3" to 6" vertical rise exists at the dugout entry heading to the spectator seating. The bench provided is 9-1/2" deep with a seat height of 22" AFF. as measured to the top of the bench seat. The clear entry into the dugout from the playing field is reduced to 26" by the exposed concrete at the base of the fence post. Multiple gaps greater than a 1/2" exist around the bleachers designated for fan seating. Loose gravel exists on the walking surface. 	, 303, 903,	<ol style="list-style-type: none"> Replace existing fence gate with one allowing the required 32" min. wide clear entry into the dugout. Fill the dugout with Ag-Lime ensuring the vertical rise at the dugout entry does not exceed a 1/4."Provide routine maintenance, preventing vertical rises greater than a 1/4". Install a new bench. The new bench shall be 42" min. in length with a seat height of 17"-19" max. AFF. and a seat depth of 20" min. to 24" max. The new bench shall comply with ADAAG 903. <i>When benches are replaced they will comply.</i> Fill the area with Ag-Lime ensuring exposed concrete at the base of post is covered. Ensure a clear passage from the dugout to the playing field is clear and unobstructed. Fill gaps in with a rubber sealant ensuring gaps greater than a 1/2" do not exist. Routine maintenance is required to ensure walking surface is clear and free from debris & loose gravel. 	Scheduled to be completed 2015.	1-4 To be completed 2015	5. Completed 2015							

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South Softball Field

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North Dugout	<ol style="list-style-type: none"> The entry into the dugout from the designated spectator seating is 29-1/2" wide. A 4" vertical rise exists at the dugout entry leading to the spectator seating. The bench provided is 9-1/2" deep and 22" AFF. The clear entry into the dugout from the playing field is reduced to 26-1/2" by the exposed concrete at the base of the fence post. Multiple gaps greater than a 1/2" exist around the bleachers designated for fan seating. Loose gravel exists on the walking surface. 	, 303, 903,	<ol style="list-style-type: none"> Replace existing fence gate with one allowing the required 32" min. wide clear entry into the dugout. Fill the dugout with Ag-Lime ensuring the vertical rise at the dugout entry does not exceed a 1/4." Provide routine maintenance, preventing vertical rises greater than a 1/4". Install a new bench. The new bench shall be 42" min. in length with a seat height of 17"-19" max. AFF. and a seat depth of 20"-24" max. The new bench shall comply with ADAAG 903. <i>When benches are replaced they will comply.</i> Fill the area with Ag-Lime ensuring exposed concrete at the base of the post is covered. Ensure a clear passage from the dugout to the playing field is level, clear and unobstructed. Fill gaps in with a rubber sealant ensuring gaps greater than a 1/2" do not exist. Routine maintenance is required to ensure the walking surface is clear and free from debris & loose gravel. 	1. Scheduled to be completed fall 2015	2.4. To be completed 2015. 5. Completed 2013								

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North Softball Field

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be Corrected	Date Completed Include Initials
East Dugout	1. The entry into the dugout from the designated team spectator seating is less than 32" min. wide. 2. A 3" to 6" vertical rise exists at the dugout entry leading to the bleachers. 3. The bench provided is 9-1/2" deep and 22" AFF. 4. The clear entry into the dugout from the playing field is reduced to 28" by the exposed concrete at the base of the fence post. 5. Multiple gaps greater than a 1/2" exist around the bleachers designated for fan seating. Loose gravel exists on the walking surface.	, 303, 903,	1. Replace existing fence gate with one allowing the required 32" min. wide clear entry. 2. Fill dugout with Ag-Lime ensuring vertical rise at dugout entry does not exceed a 1/4." Provide routine maintenance, preventing vertical rises greater than a 1/4". 3. Install a new bench. The new bench shall be 42" min. in length with a seat height of 17"-19" max. AFF. and a seat depth of 20"-24" max. The new bench shall comply with ADAAG 903. <i>When benches are replaced they will comply.</i> 4. Fill the area with Ag-Lime ensuring exposed concrete at the base of the post is covered. Ensure a clear passage from the dugout to the playing field is clear and unobstructed. 5. Fill gaps in with a rubber sealant ensuring gaps greater than a 1/2" do not exist. Routine maintenance is required to ensure walking surface is clear and free from debris & loose gravel.	1. To be completed fall 2015	2.4. To be completed 2015. 5. Completed 2013								

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North Softball Field

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be Corrected	Date Completed Include Initials
South Dugout	<ol style="list-style-type: none"> The entry into the dugout from the designated spectator seating is less than 32" min. wide. A 4" vertical rise exists at the dugout entry leading to the bleachers. The bench provided is 9-1/2" deep and 22" AFF. The clear entry into the dugout from the playing field is reduced to 26-1/2" by the exposed concrete at the base of the fence post. Multiple gaps greater than a 1/2" exist around the bleachers designated for fan seating. Loose gravel exists on the walking surface. 	, 303, 903,	<ol style="list-style-type: none"> Replace existing fence gate with one allowing the required 32" min. wide clear entry. Fill the dugout with Ag-Lime ensuring the vertical rise at the dugout entry does not exceed a 1/4." Provide routine maintenance, preventing vertical rises greater than a 1/4". Install a new bench. The new bench shall be 42" min. in length with a seat height of 17"-19" max. AFF. and a seat depth of 20"-24" max. The new bench shall comply with ADAAG 903. <i>When benches are replaced they will comply.</i> Fill the area with Ag-Lime ensuring exposed concrete at the base of post is covered. Ensure a clear passage from the dugout to the playing field is clear and unobstructed. Fill gaps in with a rubber sealant ensuring gaps greater than a 1/2" do not exist. Routine maintenance is required to ensure the walking surface is clear and free from debris & loose gravel. 	1. To be completed fall 2015	2.4. To be completed 2015 5. Completed 2013								

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WL Pony League Baseball Field

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be Corrected	Date Completed Include Initials
Accessible Route	1. An accessible route does not exist connecting the boundary of each sport activity. Each side designated for team seating for spectators and the team players dugouts are not connected by an accessible route.	206, 402	1. Accessible routes must comply with ADAAG 402. Accessible routes shall be 36" min wide for up to 200'. Passing spaces of 60"x60" are required every 200' if walk is designed to be 36" min. width. Provide and install an accessible route complying with ADAAG 402 connecting the both sides of the baseball field. Accessible route shall connect to ALL amenities offered thru-out the park.										
East Dugout	1. The entrance to the dugout has a passage clearance of 29". 2. A 4" vertical rise exists at the dugout entry way leading to the spectator seating. 3. The bench provided is 9-1/2" deep and 22" AFF. 4. The passage clearance to the field from the dugout is 26-1/2" at the base due to exposed concrete at the pole base. 5. Multiple gaps greater than a 1/2" exist around the bleachers designated for fan seating. Loose gravel exists on the walking surface.	, 303, 903,	1. Redesign the entrance to ensure a clear entry of 32" min. wide into the dugout is provided. 2. Fill in the dugout with filler material to ensure vertical rises exceeding 1/4" do not exist. 3. Replace the existing bench with a bench that is 17" - 19" AFF. with a 20" min. deep seat. <i>When replaced will be compliant.</i> 4. Redesign the entrance to ensure a 32" min. passage clearance exists. 5. Fill gaps in with a rubber sealant ensuring gaps greater than a 1/2" do not exist. Routine maintenance is required to ensure walking surface is clear and free from debris & loose gravel.	1.4. In Compliance	5. Completed 2013								

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WL Pony League Baseball Field

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be Corrected	Date Completed Include Initials
South Dugout	<ol style="list-style-type: none"> The entrance to the dugout has a passage clearance of 31". A 3" vertical rise exists at the dugout at the entry way to spectator seating. The bench provided is 9-1/2" deep and 22" AFF. The clear entry into the dugout from the playing field is reduced to 26" by the exposed concrete at the base of the fence post. Multiple gaps greater than a 1/2" exist around the bleachers designated for fan seating. Loose gravel exists on the walking surface. 	, 303, 903,	<ol style="list-style-type: none"> Redesign the entrance to ensure a clear entry of 32" min. wide into the dugout is provided. Fill in the dugout with filler material to ensure vertical rises exceeding 1/4" do not exist. Replace the existing bench with a bench that is 17" - 19" AFF. with a 20" min. deep seat. <i>When replaced will be compliant.</i> Redesign the entrance to ensure a 32" min. passage clearance exists. Fill gaps in with a rubber sealant ensuring gaps greater than a 1/2" do not exist. Routine maintenance is required to ensure walking surface is clear and free from debris & loose gravel. 	1. 4. In Compliance	5. Completed 2013								

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[illegible]

Soccer Fields

[illegible]

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Volleyball Court

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be Corrected	Date Completed Include Initials
	1. An accessible route from the shared use path to the volleyball court does not exist.	402 206'	1. Accessible routes must comply with ADAAG 402. Accessible routes shall be 36" min wide for up to 200'. Passing spaces of 60"x60" are required every 200' if walk is designed to be 36" min. width. Provide and install an accessible route complying with ADAAG 402 connecting to ALL amenities offered thru-out the park.										

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Basketball Courts

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be Corrected	Date Completed Include Initials
	1. Two (2) picnic tables exist at the west end of the basketball courts. Both picnic tables are standard non-accessible tables. 2. The utility poles on the west and east sides have operable parts mounted above 56" AFF.	AGODA 1101, ADAAG 308	1. Replace one (1) of the picnic tables with an ADA compliant picnic table providing accessible seating for a wheelchair user. 2. Lower operable parts to 48" max. AFF. as measured to the highest operable part.										

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Community Garden

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG Recommended	Photo #	Conceptual Costs	Date to be Corrected	Date Completed	Include Initials
Equipment Storage Building	1. A 1" vertical rise exists at the top of the ramp. The ramp has a running slope measureable up to 15%. Handrails do not exist. 2. The door has knob type hardware.	, 303, 405,	1. Redesign the ramp entry to the storage building. Ensure running slope does not exceed 8.33%. New ramp shall provide handrails complying with ADAAG 505 if running slope is greater than 5.0% up to 8.33% max. 2. Replace existing hardware with lever type hardware.										
Garden Area	1. An accessible route does not exist leading to the garden or the equipment storage building from the shared use path. 2. A post mounted bulletin board is 40" AFF. as measured from the bottom of the board. An operable part exists at 56" AFF.	, 309, 307, 402,	1. Provide a 36" wide min. accessible route complying with ADAAG 402 to the garden and the equipment storage facility from the shared use path. We recommend locating the accessible route from the Trail to the Community Garden Sign/Bulletin board. The accessible route with in the garden is not required to be paved or concrete. Ensure cross slopes are 2% max. Ensure existing accessible route through the garden is maintained at 36" wide. 2. Provide a cane detectable warning underneath the bulletin board mounted at 27" max. AFF. Cane detectable warning shall extend the full width of the bulletin board. Lower the operable part of the bulletin board to 48" max. AFF.										

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Community Garden

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria-ADAAG Architectural Barrier Removal Priorities						Supplemental Technical Information			
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority #2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be Corrected	Date Completed Include Initials
Water Spigots	1. Three (3) water spigots are provided. All require greater than 15 lbs. of force to operate. The spout heights of all three are above 34" AFF. 2. The clear ground space around the center and eastern most water spigots is restricted to 24".	309 305	Lower to 34" max. above finished ground surface to spout height and adjust and maintain device to ensure operation of the spigots require 5 lbs. of force or less. Ensure a 30" by 48" clear floor ground space exists on all useable sides of water spigots.										